

A RESOLUTION

05-R-0988

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RUBY-COLLINS/REYNOLDS/EPR JV, FOR FC-3005007844, GREENSFERRY COMBINED SEWER BASIN PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ONE MILLION NINE HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY TWO DOLLARS AND FIVE CENTS (\$101,934,752.05). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY MILLION THREE HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED FIFTY DOLLARS (\$20,386,950.00) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J28 (2001 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02649999 (GREENSFERRY SEWER SEPARATION) \$2,773,232.00, AND 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02649999 (GREENSFERRY SEWER SEPARATION) \$5,713,718.40 AND 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q65J08199999 (GREENSFERRY WATER LINE REPLACEMENT) \$11,900,000.00. THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta (the "City") did advertise FC-3005007844, Greensferry Combined Sewer Basin Project on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the FC-3005007844, Greensferry Combined Sewer Basin Project be awarded to Ruby-Collins/Reynolds/EPR JV; and

WHEREAS, the Department of Watershed Management will satisfy the financial obligation of FC-3005007844, Greensferry Combined Sewer Basin Project using "phased funding;" and

WHEREAS, the funding phases for the initial and subsequent years are to be appropriated as follows:

Base Year	20%
Second Year	60%
Third Year	Balance; and

WHEREAS, the Department of Watershed Management did appropriate funds for the base year in the amount of Twenty Million Three Hundred Eighty Six Thousand Nine Hundred Fifty Dollars (\$20,386,950.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into agreement with Ruby-Collins/Reynolds/EPR JV, for FC-3005007844, Greensferry Combined Sewer Basin Project, based on unit prices in the amount not to exceed One Hundred One Million Nine Hundred Thirty Four Thousand Seven Hundred Fifty Two Dollars and Five Cents (\$101,934,752.05) to be funded in phases.



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for a period of eight hundred forty-eight (848) calendar days for substantial completion and nine hundred thirty-eight (938) calendar days for full completion at the sole discretion of the City.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work for the base year of the Agreement in the amount of Twenty Million Three Hundred Eighty Six Thousand Nine Hundred Fifty Dollars (\$20,386,950.00) Shall be charged to and paid from fund account and center numbers: 2J28 (2001 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02649999 (GREENSFERRY SEWER SEPARATION) \$2,773,232.00, AND 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02649999 (GREENSFERRY SEWER SEPARATION) \$5,713,718.40, AND 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q65J08199999 (GREENSFERRY WATER LINE REPLACEMENT) \$11,900,000.00. THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS.

A true copy,

Phonka Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

June 6, 2005
June 14, 2005

RCS# 6721
6/06/05
3:10 PM

Atlanta City Council

Regular Session

05-R-0988

AGRMNT RUBY-COLLINS/REYNOLDS/EPR JV
GREENSFERRY COMB SEWER \$101,934,752.05
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	NV Moore	NV Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

05-R-0988

05-~~E~~-0988

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RUBY-COLLINS/REYNOLDS/EPF JV, FOR FC-300500784, GREENSFERRY COMBINED SEWER BASIN PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ONE MILLION NINE HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY TWO DOLLARS AND FIVE CENTS (\$101,934,752.05). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY MILLION THREE HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED FIFTY DOLLARS (\$20,386,950.00) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2128 (2001 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), 038102649999 (GREENSFERRY SEWER SEPARATION) \$2,773,232.00, AND 2128 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), 038102649999 (GREENSFERRY SEWER SEPARATION) \$5,713,718.40 AND 2128 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), 065368199999 (GREENSFERRY WATER LINE REPLACEMENT) \$11,900,000.00. THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

ADOPTED BY

Date Referred
Referred To: JUN 06 2005

Date Referred
Referred To: COUNCIL

Date Referred:

Referred To:

First Reading

Committee

Date

Chair

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

JUN 06 2005

CERTIFIED
JUN 06 2005
Randy Dugan
MUNICIPAL CLERK

MAYOR'S ACTION